

REP HEADLINE# 6392316 #401037
*** ORIGINAL REV#0 ***

REP: TEL# 703 528 7800
ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP
OCT23/12 13.35
*** WDCW-TV ***

ADV # _____ ADV. NAME ISS/FOR MD JOBS & SCHOOLS
AGY # 955 AGY. NAME GREER, MARGOLIS, MITCHELL
3050 K ST NW,
WASHINGTON, DC 20007

REP.# _____ OFF.# _____ SALESMAN # _____
BUYER NAME MAURA GILROY
SALES PRSN WA- DAVE CLARK

ORDER # _____ CONTRACT # 6392316
PRDCT FOR MD JOBS& SCHOOLS EST#2197 COMMENTS: (LINE, ORDER, INVOICE)

CLASS: NATL. LOCAL REGIONAL

FLIGHT DATES OCT26/12 NOV6/12 WK-2

CITY TAX _____ STATE TAX _____

CO-OP BILLING NEEDED _____

DATE OCT23/12 13.35

REP: TO: NSA WDCW
FROM: GREG
NEW ORDER
TTL...\$13200...26X
THX PLS CFM, 10/23/12

ART'S COPY

CF
OM
10/23/12

PL2/PI

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

NE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE =

AGENCY EST# = 2197

1	900A-1000A	30	\$600.00	10/26	11/1	2	F,M-TH	2
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PROGRAM : JUDGE MATHIS

2	900A-1000A	30	\$600.00	11/5	11/6	2	M-TU	2
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PROGRAM : JUDGE MATHIS

OCT23/12 13.35
*** WDCW-TV ***

1100P-1130P	30	\$250.00	10/27	11/3	1	SAT
PROGRAM : 30 ROCK						

ORIGINAL REVISED ***

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
15			11:00A-12:00M	30		\$250.00	10/27	11/3	1		SAT	2
PROGRAM : 30 ROCK												
OCT/12			\$7,200.00	NOV/12		\$6,000.00						

CONTRACT TOTAL 13200.00 ✓
TOTAL SPOTS 26 ✓

MARKET TOTALS \$330,000 WDCW 40 WFLA 200 WUSA 170 WRC 300 WTTG 270 WPXW 00 WDCA 20
CABL 00

SVC- NS:
DEMOS- RA33--